

QTR OF 8.4.44-2  
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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station LACOMBA, VA Month FEBRUARY 1952

Revenues

	No.	Amount in Advance	Dispositions	Other
<b>MD'SE. DEPT. REVENUES</b>				
080	Appliance Sales	4293.87		
0803	Lamp Sales			
0804	Employee Sales			
081A	Central Heating Sales			
082	Jobbing Sales	126.82		
085	Appliance Repairs			
080A	Finance Fees	-		
<b>TOTAL MD'SE. REVENUE</b>		<b>5153.69</b>		
State Sales Tax <u>VALLEY</u>		449.66		
<b>TOTAL MD'SE. REVENUE AND TAX TAX</b>		<b>5,603.35</b>		

RESERVE 56191  
NOV 27 1952  
NOV 27 1952

<b>NON-OPERATING REVENUE</b>				
	Tar Sales <u>DRIP ON CINDERS FLOOR</u>	1,847.50	R20	
	Coke Sales			
	Rents	2,590.99	R20	
<b>9992 REVENUE</b>				
	R20 Dry Oil Sales			
	R20 Cinder Sales			
Total Miscel. Rev. Charges		1,872.55		
State Sales Tax		143		
<b>TOTAL NON-OPER. REV. AND TAX</b>		<b>4,411.04</b>		

State Sales Tax - Md'se. Sales		949.11	56,366.705	
State Sales Tax - Non-Oper. Sales		143		
<b>TOTAL STATE SALES TAX</b>		<b>1,092.11</b>		

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WNG 34289

WENV 032353